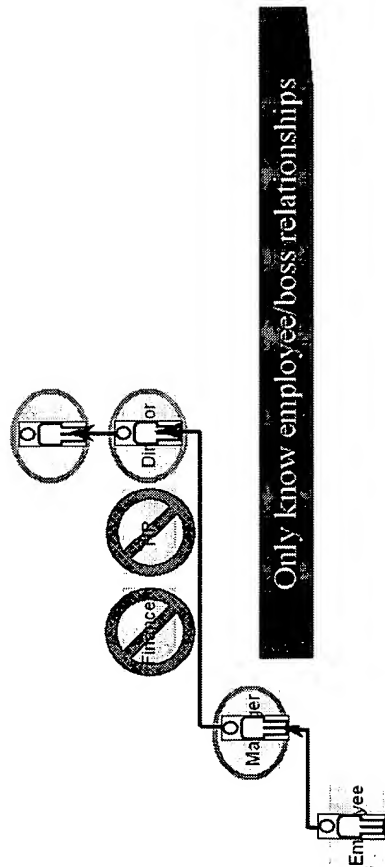


PRIOR ART

Fig. 1

TOP SECRET



PRIOR ART

Fig. 2

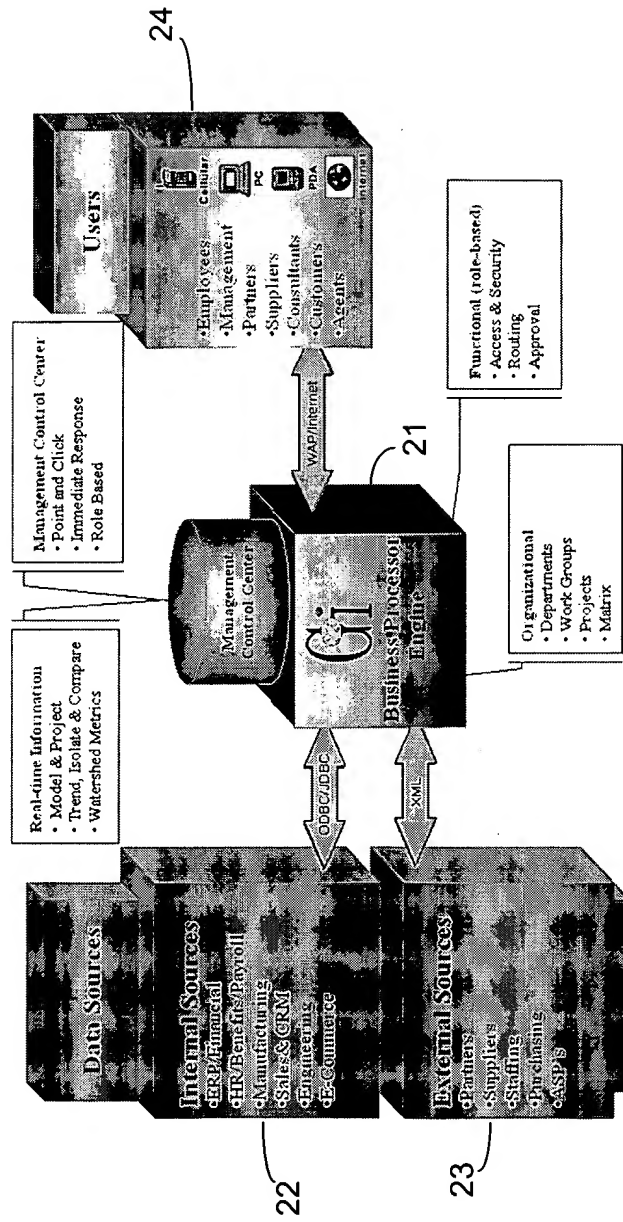


Fig. 3

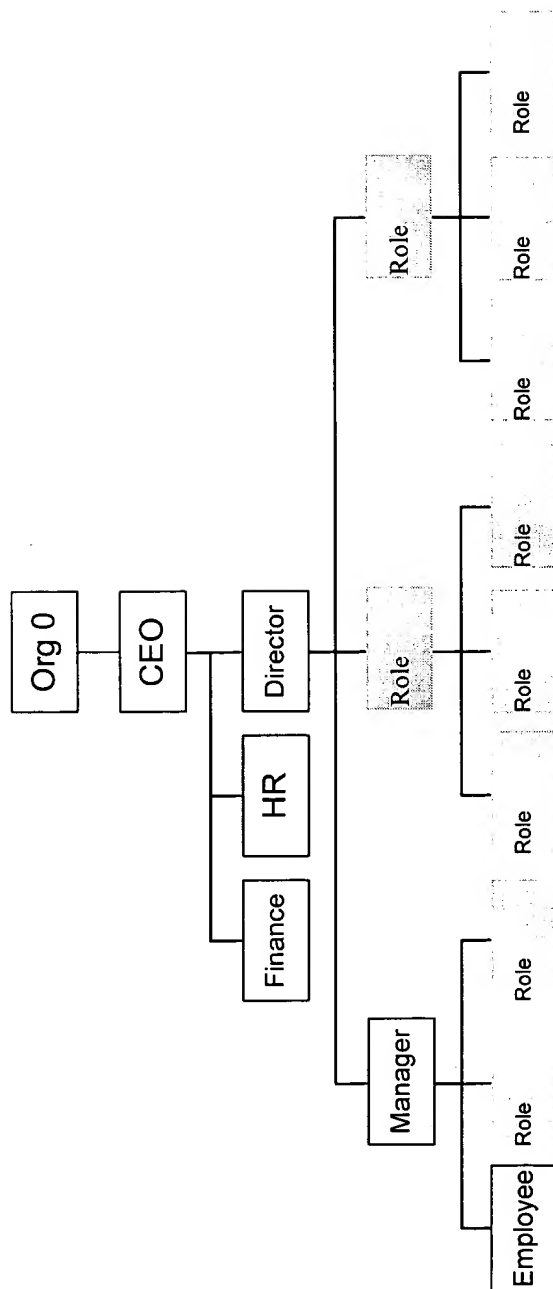


Fig. 4

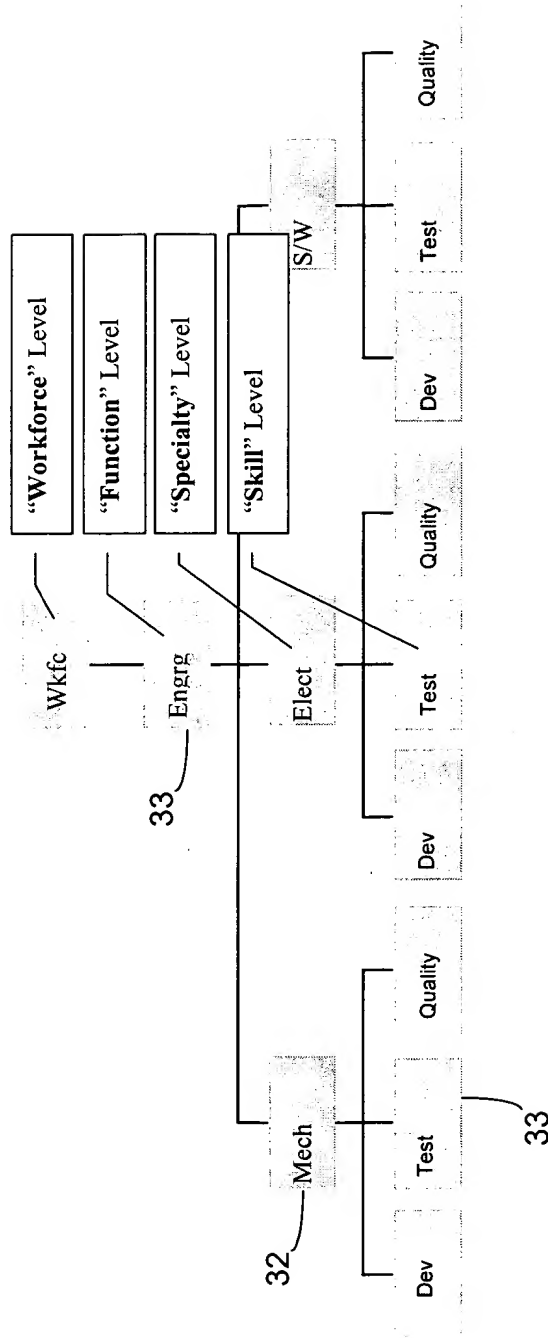


Fig. 5

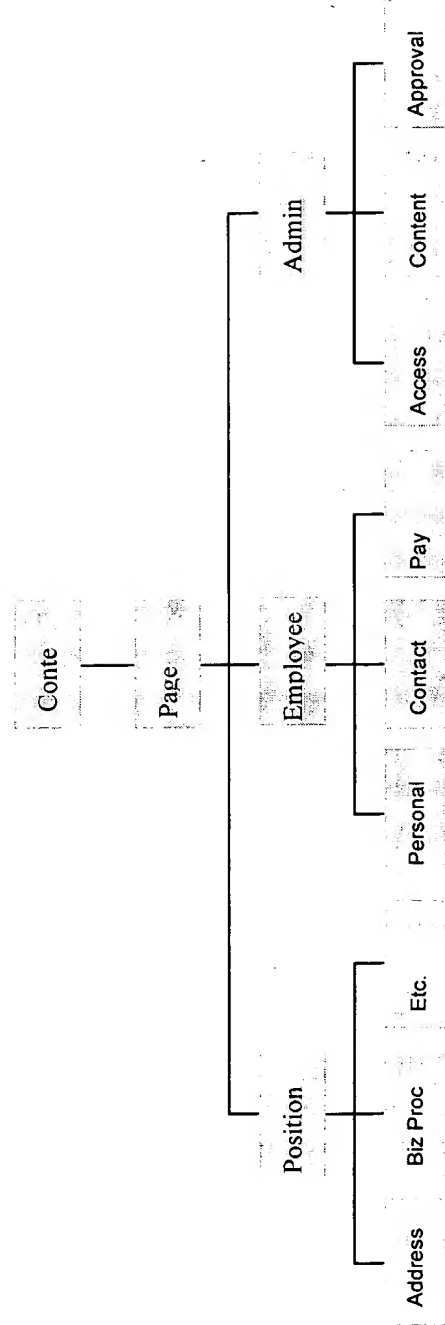


Fig. 6

Example:

Approval Matrix	Trip Point Matrix		Normal Order ID	Shipping Type Order =Overnight	Cost Order >1000	Quantity Order >1	Date Order +5	
Approval Matrix	Title	CEO						
		SVP						
		VP						
		Director						
	Mgmt Levels	# Levels	1	1	2	1	1	1
		HR Generalist	1	1	1	1	1	1
Role	Controller	1	X	1	X	1	X	
	Procurement				1	X		

41 42 43

Fig. 7

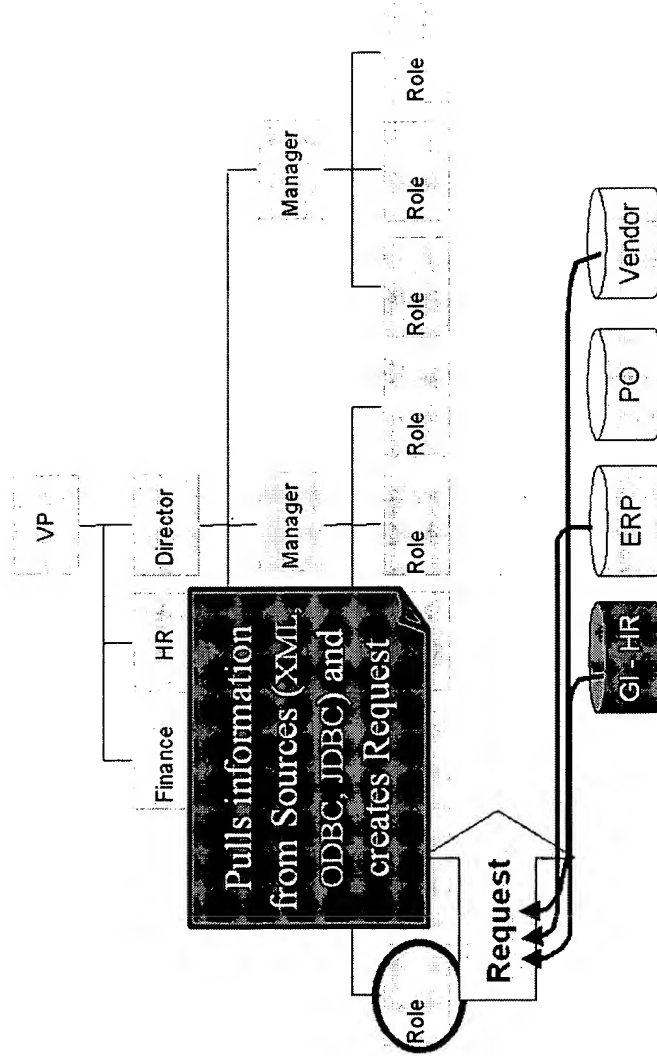


Fig. 8

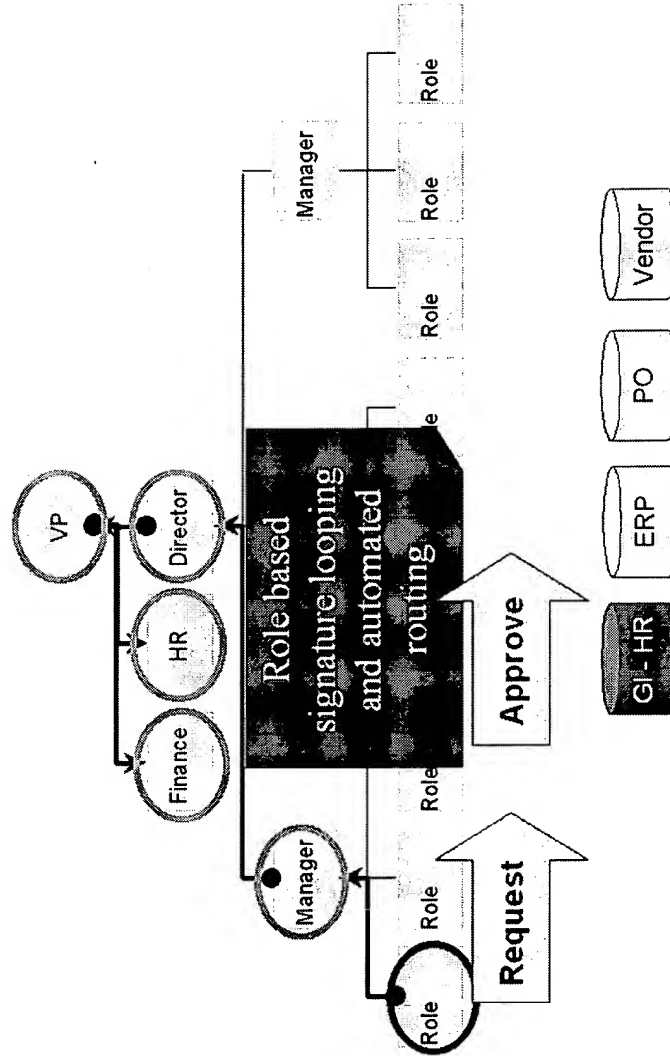


Fig. 9

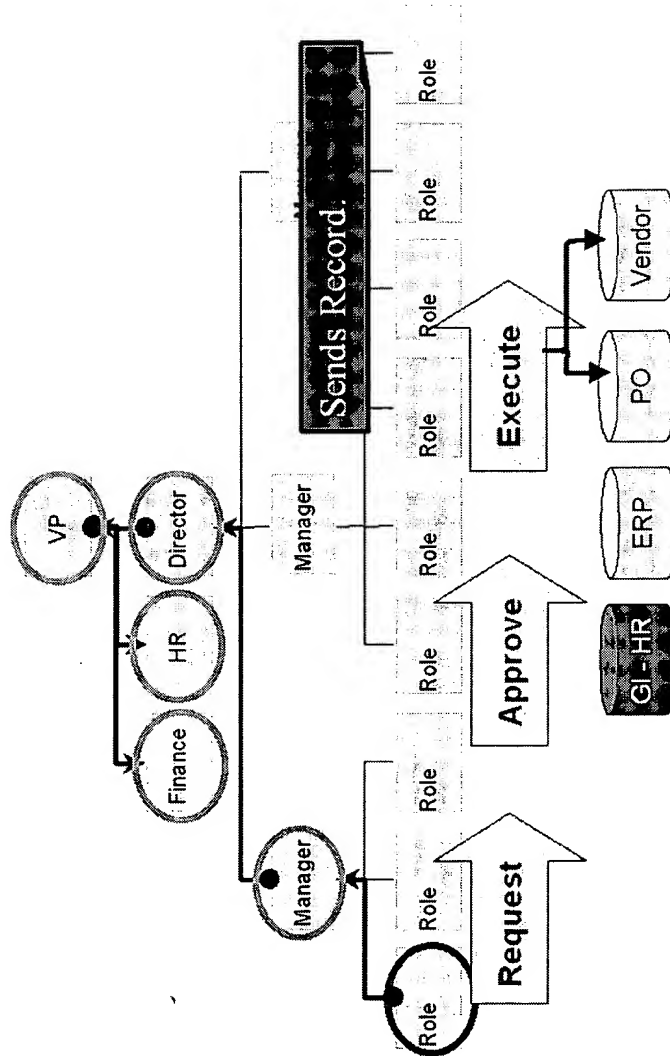


Fig. 10